GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.2,850/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5911

DATED:11.12.2009.
READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.40824 /OP.III/2009-1, dated 7-12-2009
- 3. Credit Memo. Nos.1082 Dated: 8-12-2009 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 2,850/- (Rupees Two thousand Eight hundred and Fifty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Tochens, Twine Bundles and Pad Ink supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER